Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

SBR No. / 2021-22
EST.COST: 20.00 Lakhs
Dated:

& Final Bill
n: RR Nagara
eived No.: dated
Sub-Division: Yeshwanthapura
heduled Docket No
Sub-Divisional Cash Book Vr.No: Dated:
Head of Account: P-1771
ame of work(As per anctioned Estimate): **Construction of drain at selected reaches in Ward No 16 Jalahalli**

Name of Contractor and full address: **Sri Chandrashekar Reddy**

Work Order No:EE/RRND/Wo.No/000131/2020-21 **Date:02.01.2021** **Job Code : 016-20-000009**

Certified that the measurements were taken by me on 26/02/2021 and recorded on pages 597618 to 597628 of Measurement Book No. 5974/21-22 and that the work is satisfactorily executed

Contractor

Officer -in-charge of the work

Certified that the measurements were checked by me on 26/02/2021 and found correct.The work is satisfactorily executed. Certified that the quantities of metrials shown in column of Account II have actually bruoght to the site of the work and the contractor has not previously receivedany advance on this security. These materials are of an perishable nature and are all required by the contractor for immediate use on the work in connection with the itms for which rates for finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in Division office.

Assistant Executive Engineer
Yeshawanthapura Sub-Division.

II Memorandum

1	Total value of work done or supplies made asper Account within	₹ -	17,62,011-
2	Deduct amount to be held in reserve being percent Rs.	G.S.T @ 12% (+)	211440 -
3	Balance		1973,451 -
4	Deduct payments:-		
	a)Amount of previous payments as in Divisional/Sub-Divisional Cash Book		
	b)Payment Amount adjusted towards cash advance recovery of cost of Stores of other materials supplied	IT - 17620 -	
	Now made - Recovery of amount creditable to this other work	CGST - 17620 -	
	Amount paid on this bill by cheque/cash	SGST - 17620 -	(-) 145.862 -
5	Balance being unpaid value of work done held in reserve	LR - 20620 -	
6	Deduct cash advance made on Divisional/Sub-Divisional cash Book Vr.No Dated Less adjustments	CBF - 1762 -	By cheque - 18,27,589-
7	Net amount due to or from Contractor	WUC - 17620 -	
	UN ADJUSTED ITEMS	FSD - 53000 -	
8	Advance to contractor for materials brought to site(as detailed within)		
9	Value of Government materials supplied		
	Total amount unpaid		

Contractors signature

(For use in the Executive Engineer's office)

Received (jn words)
.....
.....by cash and by adjustment of
(In the final settlement of all demands)
Witness:
1
2
Date
Signature of contractor
Paid by me cheque No dated
Cash Rs
Date Initials of officer making payment

Audited and admitted for Rs. 1973451-
Passed by Cheque for Rs. 1827589-
(Eighteen lakh twentyseven thousand five hundred eightynine only
by adjustment 145862-

Accounts Superintendent
Rajarajeshwari Nagar Division, BBMP

Executive Engineer

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Name of Work:- Construction of drain at selected reaches in Ward No 16 Jalahalli

It No	Description of Item	unit	BOQ		Previous		Present Measurements			Total upto date	
			Qty	Rate	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	KSRB 2-2.1 : Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. specification. No. KBS 2.1(a) / 2.3.5 (It No:2.3, P No.05)	Cum	253.80	372.00	-	-	253.80	372.00	94414	253.80	94414
2	KSRB 4-1.3 : Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2. (P.No.11, I.No. 4.3)	Cum	35.25	5667.00	-	-	35.25	5667.00	199762	35.25	199762
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specifications. -do- Wall & bottom thickness 15cm	Cum	74.02	7409.00	-	-	74.02	7409.00	548414	74.02	548414

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It No	Description of Item	unit	BOQ		Previous		Present Measurement				
			Qty	Rate	Qty	Amount	Qty	Rate	Amount	Qty	Amount
4	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specifications. pecification No. KBS 4.6.3- do - TMT bars Fe 500	Tonne	5.18	78827.00	-	-	5.18	78827.00	408324	5.18	408324
5	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete. - do - 7.5 cms thick	Cum	235.00	778.00	-	-	235.00	778.00	182830	235.00	182830
6	KSRB 5-9 : Providing chamfering edges to stone slab 2.5 cms. Wide as per specifications. (only chamfered length shall be recorded) KBS 5.1.13	Mtr	1472.00	64.00	-	-	1472.00	64.00	94208	1472.00	94208
7	KSRB 5-8.1 : Providing one line dressing to granite stone slab /granite stone masonry as per specifications. KBS 5.1.13	Sqm	235.00	996.00	-	-	235.00	996.00	234060	235.00	234060
	Total								1762011		1762011
	GST Charges 12%								211441		211441
	Grand Total								1973453		1973453

Certificate:

1 Certified that the work done by the agency if satisfied.

2 Amount accepted and chargable to the above work.

3 Certified that the debries are cleared from the spot by the agency.

4 Certified that the Necessary Q.C test Results are got obtained from the compitent authority and are enclosed along woth the bill.

Asst Engineer
Ward-16

Asst Executive Engineer
Yeshwanthpura Sub Division

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